

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Case No. 08-31653

DAISY S STEWART

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2008.
- 2) The plan was confirmed on 02/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/01/1900.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,688.85
Less amount refunded to debtor	\$1,309.51

NET RECEIPTS:	\$32,379.34
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,891.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,830.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,722.14
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Attorney fees paid and disclosed by debtor:	\$608.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	419.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	3,526.67	3,526.67	3,526.67	0.00
BANK OF AMERICA NA	Unsecured	800.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,043.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,875.00	12,700.00	11,875.00	11,875.00	711.96
CAPITAL ONE AUTO FINANCE	Unsecured	3,043.00	2,798.14	1,968.74	1,968.74	0.00
CITY OF CHICAGO DEPT OF REV	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	700.00	480.00	235.75	235.75	0.00
CITY OF CHICAGO WATER DEPT	Secured	185.00	0.00	185.00	185.00	0.00
COMMONWEALTH EDISON	Unsecured	100.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	500.00	509.95	509.95	509.95	0.00
EAST BAY FUNDING	Unsecured	1,939.00	1,945.81	1,945.81	1,945.81	0.00
EAST BAY FUNDING	Unsecured	496.00	496.77	496.77	496.77	0.00
JAMES ORRINGTON DDS	Unsecured	126.00	NA	NA	0.00	0.00
MCI	Unsecured	145.00	NA	NA	0.00	0.00
MED1 02 WINDY CITY EMER PHY	Unsecured	425.00	NA	NA	0.00	0.00
MED1 02 WINDY CITY EMER PHY	Unsecured	425.00	NA	NA	0.00	0.00
PAYOUT LOAN STORE OF IL INC	Unsecured	500.00	548.36	548.36	548.36	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	213.00	278.29	278.29	278.29	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	299.00	299.38	299.38	299.38	0.00
SUBURBAN BANK ELMHURST	Unsecured	400.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	800.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	82,220.00	81,767.68	86,493.20	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	4,725.52	5,075.52	5,075.52	0.00
US CELLULAR CHICAGO	Unsecured	455.00	NA	NA	0.00	0.00
WHITEHALL CO	Unsecured	500.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE SERV	Unsecured	1,529.00	NA	NA	0.00	0.00
Z TEL COMMUNICATIONS	Unsecured	288.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$86,493.20	\$0.00	\$0.00
Mortgage Arrearage	\$5,075.52	\$5,075.52	\$0.00
Debt Secured by Vehicle	\$11,875.00	\$11,875.00	\$711.96
All Other Secured	\$185.00	\$185.00	\$0.00
TOTAL SECURED:	\$103,628.72	\$17,135.52	\$711.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,809.72	\$9,809.72	\$0.00

Disbursements:	
Expenses of Administration	\$4,722.14
Disbursements to Creditors	<u>\$27,657.20</u>
TOTAL DISBURSEMENTS :	<u>\$32,379.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2013

By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.